

UNITED STATES BANKRUPTCY COURT
FOR THE EASTERN DISTRICT OF TEXAS
SHERMAN DIVISION

IN RE
CARLISLE, BOBBY LEE
CARLISLE, SONYA DENISE

DEBTOR(S).

§
§
§
§
§

CASE NO. 05-40632-BTR
CHAPTER 7

**TRUSTEE'S FINAL REPORT, APPLICATION FOR
COMPENSATION, AND REPORT OF PROPOSED DISTRIBUTION**

Mark A. Weisbart, Trustee of the estate of the above-named Debtor(s), certifies to the Court and the United States Trustee, that the Trustee has faithfully and properly fulfilled the duties of the office of the Trustee, that the Trustee has examined all proofs of claim as appropriate under the proposed distribution, and that the proposed distribution, attached hereto, is proper, and consistent with the law and rules of the Court. The Trustee applies for commissions and expenses set forth herein and states that they are reasonable and proper.

I hereby authorize the Office of the United States Trustee to file by electronic means this Trustee's Final Report, Application for Compensation and Report of Proposed Distribution on my behalf, and I agree and acknowledge that the designation of my signature on this document, once filed, constitutes my valid signature for the purposes of 11 U.S.C. §704(9) and Fed. R. Bankr. Pro. 9011.

Therefore, the Trustee requests that the Final Report, Application for Compensation, and Report of Proposed Distribution be approved.

DATE: 05/31/06



Mark A. Weisbart, Trustee
Texas Bar No. 21102650TX
5950 Sherry Lane, Suite 222
Dallas, TX 75225
(214) 379-0790; Fax (214) 379-0780
CHAPTER 7 TRUSTEE

REVIEWED BY THE UNITED STATES TRUSTEE

I have reviewed the Trustee's Final Report, Application for Compensation, and Report of Proposed Distribution.

UNITED STATES TRUSTEE
EASTERN DISTRICT OF TEXAS

Date: _____

By: _____

**UNITED STATES BANKRUPTCY COURT
FOR THE EASTERN DISTRICT OF TEXAS
SHERMAN DIVISION**

IN RE	§	
CARLISLE, BOBBY LEE	§	
CARLISLE, SONYA DENISE	§	CASE NO. 05-40632-BTR
	§	CHAPTER 7
DEBTOR(S).	§	

**TRUSTEE'S FINAL REPORT, APPLICATION FOR COMPENSATION AND
APPLICATION TO CLOSE CASE AND DISCHARGE TRUSTEE**

The Trustee of the estate presents the following Final Report:

1. The Trustee applies for commissions and expenses set forth in Schedule A and states: That they are reasonable and proper, that in the course of the performance of duties, the Trustee has advanced monies from personal funds for expenses, and that the Trustee has not been reimbursed or indemnified.
2. The Trustee submits Form I as a summary of the assets and an estate record. Any property scheduled under 11 U.S.C. §521(1) and not administered shall be deemed abandoned pursuant to 11 U.S.C. §554(c).
3. The Trustee has reduced all assets of this estate to cash or otherwise lawfully disposed of them and the estate is ready to be closed.
4. The Trustee submits Form II as the account of the estate cash receipts and disbursements.
5. There is no agreement or understanding between the Trustee and any other person for a division of the compensation sought by this application except as permitted by the Bankruptcy Code.
6. The Trustee requests approval of this Final Report.
7. The Trustee has examined each and every claim filed and noted his approval of claims as filed, or he has filed objections to allowances or requests for reclassification.

**TRUSTEE'S FINAL REPORT, APPLICATION FOR COMPENSATION
AND APPLICATION TO CLOSE CASE AND DISCHARGE TRUSTEE - Page 1**

8. The Trustee further requests that after final distribution of all monies in accordance with the Trustee's Report of Final Distribution, and upon filing of a Supplemental Final Report and Account and certification by the U.S. Trustee, the Trustee be discharged from office and the case be closed.

I declare under penalty of perjury that this report and attached Schedules are true and correct to the best of my knowledge.

DATED: June 4, 2006.



MARK A. WEISBART, CHAPTER 7 TRUSTEE

SCHEDULE A-1

FINAL ACCOUNT AS OF May 31, 2006

A. RECEIPTS \$1,903.88

B. DISBURSEMENTS

(1) Secured Creditors	<u>\$ + 0.00</u>
(2) Administrative	<u>\$ + 0.00</u>
(3) Priority	<u>\$ + 0.00</u>
(4) Other	<u>\$ + 0.00</u>

TOTAL DISBURSEMENTS \$0.00

CURRENT BALANCE \$1,903.88

FORM 1
INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT
ASSET CASES

Page: 1

Case No: 05-40632 BTR Judge: BRENDA T. RHOADES
Case Name: CARLISLE, BOBBY LEE
CARLISLE, SONYA DENISE
For Period Ending: 05/31/06

Trustee Name: Mark A. Weisbart, Trustee
Date Filed (f) or Converted (c): 02/08/05 (f)
341(a) Meeting Date: 03/14/05
Claims Bar Date: 06/14/05

1	2	3	4	5	6
Asset Description (Scheduled and Unscheduled (u) Property)	Petition/ Unscheduled Values	Estimated Net Value (Value Determined by Trustee, Less Liens, Exemptions, and Other Costs)	Property Abandoned OA=554(a) Abandon DA=554(c) Abandon	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
1. Homestead 3605 Mayhaw Drive, Flower Mound, TX	245,000.00	0.00	DA	0.00	FA
2. Real estate 640 E. Rockford, Brandon, MO (timeshare)	100.00	0.00	DA	0.00	FA
3. Real estate 17545 FM 306, Canyon Lake, TX (timeshare)	100.00	0.00	DA	0.00	FA
4. Real estate 104 Kaanapali Shores Place, Lahaina, Maui, HI (timeshare)	100.00	500.00		500.00	FA
5. Cash in Bank Accounts Bank of the West business checking acct no. 52191	150.00	150.00		150.00	FA
6. Cash in Bank Accounts Compass Bank checking acct no. 38489712	200.00	200.00		200.00	FA
7. Cash in Bank Accounts Compass Bank checking acct no. 21973203	300.00	300.00		300.00	FA
8. Cash in Bank Accounts JP Morgan Chase Bank checking acct no. 151388858165	300.00	300.00		300.00	FA
9. Household Furniture and Goods 4 TV's \$115; living room \$300; formal dining room \$200; kitchen dining \$100; bedroom #1 \$200; bedroom #2 \$100; bedroom #3 \$150; treadmill \$25; lifecycle \$50; gym \$125; stereo \$10; DVD player \$10; DVR \$10; washer and dryer \$100; refrigerator \$50; freezer \$25; piano \$7,000; chair \$50; computer \$25; laptop computer \$25; misc. tools \$200; blower \$25; table saw \$25; Sony 50" TV \$2,938.50	11,868.50	0.00	DA	0.00	FA
10. Books, Pictures & Oth. Art Obj Books	25.00	0.00	DA	0.00	FA
11. Wearing Apparel Clothing Person #1 \$500; Clothing Person #2 \$500; Clothing Person #3	1,500.00	0.00	DA	0.00	FA

FORM 1
INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT
ASSET CASES

Page: 2

Case No: 05-40632 BTR Judge: BRENDA T. RHOADES
Case Name: CARLISLE, BOBBY LEE
CARLISLE, SONYA DENISE

Trustee Name: Mark A. Weisbart, Trustee
Date Filed (f) or Converted (c): 02/08/05 (f)
341(a) Meeting Date: 03/14/05
Claims Bar Date: 06/14/05

1	2	3	4	5	6
Asset Description (Scheduled and Unscheduled (u) Property)	Petition/ Unscheduled Values	Estimated Net Value (Value Determined by Trustee, Less Liens, Exemptions, and Other Costs)	Property Abandoned OA=554(a) Abandon DA=554(c) Abandon	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
\$500					
12. Furs and Jewelry Ladies wedding ring \$200; man's wedding ring \$50; diamond earrings \$50	300.00	0.00	DA	0.00	FA
13. IRA, 401 K, Retirement Benefit Sonya Carlisle IRA	1,397.40	0.00	DA	0.00	FA
14. IRA, 401 K, Retirement Benefit Sonya Carlisle IRA	1,373.34	0.00	DA	0.00	FA
15. IRA, 401 K, Retirement Benefit Sonya Carlisle IRA	3,616.59	0.00	DA	0.00	FA
16. IRA, 401 K, Retirement Benefit Bobby Carlisle 401k	10,665.79	0.00	DA	0.00	FA
17. Automobiles 2003 Chevy 3500	27,000.00	0.00	DA	0.00	FA
18. Automobiles 2002 Chevy Tahoe	15,000.00	0.00	DA	0.00	FA
19. Automobiles 2000 Honda Accord	5,000.00	0.00	DA	0.00	FA
20. Income Tax Refund (u)	0.00	500.00		450.40	FA
21. Post-Petition Interest Deposits (u)	Unknown	N/A		3.48	Unknown

				Gross Value of Remaining Assets
TOTALS (Excluding Unknown Values)	\$ 323,996.62	\$ 1,950.00	\$ 1,903.88	\$0.00
				(Total Dollar Amount in Column 6)

Major activities affecting case closing which are not reflected above, and matters pending, date of hearing or sale, and other action:

FORM 1
INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT
ASSET CASES

Page: 3

Case No: 05-40632 BTR Judge: BRENDA T. RHOADES
Case Name: CARLISLE, BOBBY LEE
CARLISLE, SONYA DENISE

Trustee Name: Mark A. Weisbart, Trustee
Date Filed (f) or Converted (c): 02/08/05 (f)
341(a) Meeting Date: 03/14/05
Claims Bar Date: 06/14/05

Case kept open to collect tax refund and evaluate value of timeshare

Initial Projected Date of Final Report (TFR): 07/31/06 Current Projected Date of Final Report (TFR): 07/31/06

FORM 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Page: 1

Case No: 05-40632 -BTR
Case Name: CARLISLE, BOBBY LEE
CARLISLE, SONYA DENISE
Taxpayer ID No: *****3447
For Period Ending: 05/31/06

Trustee Name: Mark A. Weisbart, Trustee
Bank Name: Bank of America
Account Number / CD #: *****3099 GENERAL SAVINGS

Blanket Bond (per case limit): \$ 300,000.00
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
02/21/06	* NOTE *	Sonya Carlisle	Federal Income Tax Refund * NOTE * Properties 4, 5, 6, 7, 8, 20	1224-000	1,900.40		1,900.40
02/28/06	21	Bank of America	Interest Rate 1.000	1270-000	0.31		1,900.71
03/31/06	21	Bank of America	Interest Rate 1.000	1270-000	1.61		1,902.32
04/28/06	21	Bank of America	Interest Rate 1.000	1270-000	1.56		1,903.88
05/31/06		Transfer to Acct #*****9148	Bank Funds Transfer	9999-000		1,903.88	0.00

COLUMN TOTALS	1,903.88	1,903.88	0.00
Less: Bank Transfers/CD's	0.00	1,903.88	
Subtotal	1,903.88	0.00	
Less: Payments to Debtors		0.00	
Net	1,903.88	0.00	

Page Subtotals 1,903.88 1,903.88

FORM 2

Page: 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 05-40632 -BTR
Case Name: CARLISLE, BOBBY LEE
CARLISLE, SONYA DENISE
Taxpayer ID No: *****3447
For Period Ending: 05/31/06

Trustee Name: Mark A. Weisbart, Trustee
Bank Name: Bank of America
Account Number / CD #: *****9148 GENERAL CHECKING

Blanket Bond (per case limit): \$ 300,000.00
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
05/31/06		Transfer from Acct #*****3099	Bank Funds Transfer	9999-000	1,903.88		1,903.88

COLUMN TOTALS	1,903.88	0.00	1,903.88
Less: Bank Transfers/CD's	<u>1,903.88</u>	<u>0.00</u>	
Subtotal	0.00	0.00	
Less: Payments to Debtors		<u>0.00</u>	
Net	0.00	0.00	

	NET	ACCOUNT
TOTAL - ALL ACCOUNTS	NET DEPOSITS	DISBURSEMENTS
GENERAL SAVINGS - *****3099	1,903.88	0.00
GENERAL CHECKING - *****9148	0.00	0.00
	<u>1,903.88</u>	<u>0.00</u>
	<u>1,903.88</u>	<u>0.00</u>
(Excludes Account Transfers)	(Excludes Payments To Debtors)	Total Funds On Hand

Page Subtotals 1,903.88 0.00

SCHEDULE B

APPLICATION FOR COMPENSATION

COMPUTATION OF COMMISSIONS (cases filed after 10/94)

Total Receipts			\$1,903.88
	<u>\$1,903.88</u>	25% of First \$5,000	<u>\$475.97</u>
Less	-5,000.00	(\$1,250 Maximum)	
Balance	<u>\$0.00</u>	10% of Next \$45,000	<u>\$0.00</u>
Less	-45,000.00	(\$4,500 Maximum)	
Balance	<u>\$0.00</u>	5% of Next \$950,000	<u>\$0.00</u>
Less	-950,000.00	(\$47,500 Maximum)	
Balance	<u>0.00</u>	3% of Balance	<u>\$0.00</u>
TOTAL COMMISSION			<u>\$475.97</u>

UNREIMBURSED EXPENSES

Photocopy/Duplication Expense	<u>\$4.00</u>
Legal Assistant	<u>\$156.40</u>
Postage	<u>\$10.00</u>
TOTAL UNREIMBURSED EXPENSES	<u>\$170.40</u>

Records:

Trustee did not take possession of business or personal records of the debtor.



Notice of intent to abandon books and records of debtor filed on

Compensation and Expenses Worksheet

Case Number: 05-40632 BTR

Debtor: CARLISLE, BOBBY LEE

Joint Debtor: CARLISLE, SONYA DENISE

1. COMPUTATION OF COMPENSATION

Total disbursements to other than the debtor are:

Pursuant to 11 U.S.C. § 326, compensation is computed as follows:			\$1,903.88
	\$1,903.88	25% of First \$5,000	\$475.97
Less -	\$1,903.88	(\$1,250 Maximum)	
Balance	\$0.00	10% of Next \$45,000	\$0.00
Less -	\$0.00	(\$4,500 Maximum)	
Balance	\$0.00	5% of Next \$950,000	\$0.00
Less -	\$0.00	(\$47,500 Maximum)	
Balance	\$0.00	3% of Balance	\$0.00
TOTAL COMPENSATION CALCULATED:			\$475.97
Less Previously Paid Compensation:			\$0.00
TOTAL COMPENSATION REQUESTED:			\$475.97

2. TRUSTEE EXPENSES

The Trustee has incurred the following expenses:

07/21/05	LA: Legal Assistant 1 @ 65.0000	\$65.00
	Open file; input properties	
02/21/06	LA: Legal Assistant 0.3 hours @ 22.0000 / hours	\$6.60
	Open savings account; prepare deposit	
02/28/06	LA: Legal Assistant 0.3 hours @ 22.0000 / hours	\$6.60
	Reconcile bank statement	
03/31/06	LA: Legal Assistant 0.3 @ 22.0000	\$6.60
	Reconcile bank statement.	
04/28/06	LA: Legal Assistant 0.3 @ 22.0000	\$6.60
	Reconcile bank statement.	
05/31/06	COPY: Photocopy/Duplication Expense 20 pages @ 0.2000 / page	\$4.00
05/31/06	LA: Legal Assistant 1 hour @ 65.0000 / hour	\$65.00
	Transfer funds; prepare final report; supplemental final report	
05/31/06	POST: Postage 1 charge @ 10.0000 / charge	\$10.00

Expense Summary

COPY: Photocopy/Duplication Expense 20 pages @ 0.20 / page	\$4.00
LA: Legal Assistant 0.6 @ 22.00	\$13.20

Compensation and Expenses Worksheet

Case Number: 05-40632 BTR

Debtor: CARLISLE, BOBBY LEE

Joint Debtor: CARLISLE, SONYA DENISE

LA: Legal Assistant 1 @ 65.00 \$65.00

LA: Legal Assistant 1 hour @ 65.00 / hour \$65.00

LA: Legal Assistant 0.6 hours @ 22.00 / hours \$13.20

POST: Postage 1 charge @ 10.00 / charge \$10.00

TOTAL EXPENSES CALCULATED: \$170.40

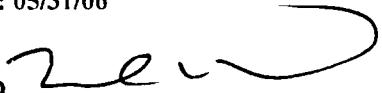
Less Previously Paid Expenses: \$0.00

TOTAL EXPENSES REQUESTED: \$170.40

TOTAL EXPENSES AND COMPENSATION REQUESTED: \$646.37

DATED: 05/31/06

SIGNED



TRUSTEE: Mark A. Weisbart, Trustee

5950 Sherry Lane, Suite 222

Dallas, TX 75225

SCHEDULE C

EXPENSES OF ADMINISTRATION

	(1) Amount Claimed	(2) Amount Allowed	(3) Previously Paid	(4) Due
	\$	\$	\$	\$
1. 11 U.S.C. Sec.507(a)(1) <u>Court Costs and Fees</u>	0.00	0.00	0.00	0.00
2. 11 U.S.C. Sec.503(b)(1)(A) <u>Preservation of estate</u>	0.00	0.00	0.00	0.00
A. Transportation	0.00	0.00	0.00	0.00
B. Storage	0.00	0.00	0.00	0.00
C. Wages	0.00	0.00	0.00	0.00
D. Estate Share FICA	0.00	0.00	0.00	0.00
E. Insurance	0.00	0.00	0.00	0.00
F. Upkeep	0.00	0.00	0.00	0.00
G. Others (itemize)	0.00	0.00	0.00	0.00
3. 11 U.S.C. Sec. 503(b)(2) <u>Post-Petition taxes and related penalties</u>	0.00	0.00	0.00	0.00
4. 11 U.S.C. Sec. 503(b)(2) <u>Compensation and Reimbursement</u>				
A.Compensation of Trustee	475.97	475.97	0.00	475.97
B.Expenses of Trustee	170.40	170.40	0.00	170.40
5. Court Special Charges (Excess Notices)	0.00	0.00	0.00	0.00
6. U.S. Trustee fees	0.00	0.00	0.00	0.00
7. Other (list)	0.00	0.00	0.00	0.00
TOTALS:	<u>\$646.37</u>	<u>\$646.37</u>	<u>\$0.00</u>	<u>\$646.37</u>

SCHEDULE C-2

Expenses incurred in connection with the sale of real property	<u>\$0.00</u>
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<u>Title Insurance Policy</u>	<u>\$0.00</u>	
<u>Escrow Fee</u>	<u>\$0.00</u>	
<u>Realtor's Fee</u>	<u>\$0.00</u>	
<u>Filing Fee</u>	<u>\$0.00</u>	<u>\$0.00</u>

SCHEDULE D

SECURED CLAIMS

<u>Claim No.</u>	<u>Amount Claimed</u>	<u>Amount Not Determined</u>	<u>Amount Allowed</u>	<u>Previously Paid</u>	<u>Due</u>
000001	23,133.21	23,133.21	0.00	0.00	0.00
000007	25,194.02	25,194.02	0.00	0.00	0.00
	<u>48,327.23</u>	<u>48,327.23</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>

IDENTIFICATION OF SECURED PARTIED AFFECTED:

<u>Claim No.</u>	<u>Name of Creditor</u>	<u>Claim No.</u>	<u>Name of Creditor</u>
000001	ALLEGRO ACCEPTANCE CORP	000007	NEIGHBORHOOD CREDIT UNION

SCHEDULE E

PRIORITY CLAIMS OTHER THAN ADMINISTRATIVE EXPENSES IN THE
FOLLOWING ORDER OF PRIORITY

	(1) Amount Claimed	(2) Amount Allowed	(3) Previously Paid	(4) Due
	\$	\$	\$	\$
1. For Credit extended Sec. 364(a)(1)	0.00	0.00	0.00	0.00
2. Claims from failure of "adequate protection" Sec. 307(a)(b)	0.00	0.00	0.00	0.00
3. "Gap Claims" Sec. 507(a)(2)	0.00	0.00	0.00	0.00
4. Wages, etc. Sec. 507(a)(3)	0.00	0.00	0.00	0.00
5. Contributions to benefit plans Sec. 507(a)(4)	0.00	0.00	0.00	0.00
6. Consumer deposits Sec. 507(a)(6)	0.00	0.00	0.00	0.00
7. Alimony/Child Support Sec. 507(a)(7)	0.00	0.00	0.00	0.00
8. Taxes Sec. 507(a)(8)	0.00	0.00	0.00	0.00
9. Other: No Basis				
TOTALS:	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>

PRIORITY PARTIES AFFECTED:

Claim No.	Name of Creditor	Claim No.	Name of Creditor

FILED UNSECURED CLAIMS TOTAL: \$95,779.56
SUBORDINATE UNSECURED CLAIM: \$

ANALYSIS OF CLAIMS REGISTER

CASE NO: 05-40632-BTR
CASE NAME: CARLISLE, BOBBY LEE
CLAIMS BAR DATE: 06/14/05
CLAIMS REVIEWED BY: Mark A. Weisbart, Trustee

Code #	Creditor Name & Address	Claim Class	Notes	Scheduled	Claimed	Allowed
	Mark A. Weisbart, Trustee 5950 Sherry Lane, Suite 222 Dallas, TX 75225	Administrative		0.00	475.97	475.97
	Mark A. Weisbart, Trustee 5950 Sherry Lane, Suite 222 Dallas, TX 75225	Administrative		0.00	170.40	170.40
Subtotal for Class Administrative				0.00	646.37	646.37
000001	Allegro Acceptance Corp P.O. Box 1207	Secured	Claim disallowed	0.00	23,133.21	0.00
120	San Bruno, CA 94066-7207					
000007	Neighborhood Credit Union PO Box 224444	Secured	Claim disallowed.	0.00	25,194.02	0.00
120	Dallas, TX 75222-4444					
Subtotal for Class Secured				0.00	48,327.23	0.00
000002	CHASE MANHATTAN BANK USA, NA	Unsecured		0.00	11,363.98	11,363.98
400	CHASE BANKCARD SERVICES PO BOX 52176					
400	PHOENIX, AZ 85072-2176					
000003	CHASE MANHATTAN BANK USA, NA	Unsecured		0.00	6,494.37	6,494.37
400	CHASE BANKCARD SERVICES PO BOX 52176					
400	PHOENIX, AZ 85072-2176					
000004	DISCOVER FINANCIAL SERVICES PO BOX 8003	Unsecured		0.00	11,827.24	11,827.24
400	HILLIARD OHIO 43026					
000005	Bank of America P.O. Box 2278	Unsecured		0.00	2,119.39	2,119.39
400	Norfolk, VA 23501-2278					
000006	Bank of America P.O. Box 2278	Unsecured		0.00	0.00	0.00
400	Norfolk, VA 23501-2278					

Code #	Creditor Name & Address	Claim Class	Notes	Scheduled	Claimed	Allowed
000008 400	eCast Settlement Corporation P.O. Box 7247-6971 Philadelphia, PA 19170-6971	Unsecured		0.00	2,497.75	2,497.75
000009 400	Advanta Bank Corp Bankruptcy Welsh and McKean Roads PO Box 844 Spring House PA 19477-0844	Unsecured		0.00	8,373.08	8,373.08
000010 400	MBNA America Bank, N.A. P O Box 15168 MS 1423 Wilmington, DE 19850	Unsecured		0.00	53,103.75	53,103.75
Subtotal for Class Unsecured				0.00	95,779.56	95,779.56
Case Totals:				0.00	144,753.16	96,425.93

Code #: Trustee's Claim Number. Priority Code. Claim Type

Eastern District of Texas Claims Register

6/14/05
7/12/05

05-40632 Bobby Lee Carlisle and Sonya Denise Carlisle

Honorable Brenda T. Rhoades

Debtor Name: CARLISLE, BOBBY LEE

Claim No: <u>1</u>	Creditor Name: Allegro Acceptance Corp P.O. Box 1207 San Bruno, CA 94066-7207	Last Date to File Claims: Last Date to File (Govt): 09/12/2005 Filing Status: Docket Status: Late: N
Claim Date: 03/08/2005	Amends Claim No: Amended By Claim No:	Duplicates Claim No: Duplicated By Claim No:
Class	Amount Claimed	Amount Allowed
Secured	\$23133.21	Allegro, Inc. - T has not submitted
Total	\$23133.21	Report filed to - him
Description:		CRPA - Debit card
Remarks:		

Claim No: <u>2</u>	Creditor Name: CHASE MANHATTAN BANK USA, NA CHASE BANKCARD SERVICES PO BOX 52176 PHOENIX, AZ 85072-2176 3017	Last Date to File Claims: Last Date to File (Govt): 09/12/2005 Filing Status: Docket Status: Late: N
Claim Date: 03/31/2005	Amends Claim No: Amended By Claim No:	Duplicates Claim No: Duplicated By Claim No:
Class	Amount Claimed	Amount Allowed
Unsecured	\$11363.98	OK
Total	\$11363.98	
Description: 5491047420553808		
Remarks:		

Claim No: <u>3</u>	Creditor Name: CHASE MANHATTAN BANK USA, NA CHASE BANKCARD SERVICES PO BOX 52176 PHOENIX, AZ 85072-2176 3017	Last Date to File Claims: Last Date to File (Govt): 09/12/2005 Filing Status: Docket Status: Late: N
Claim Date: 03/31/2005	Amends Claim No: Amended By Claim No:	Duplicates Claim No: Duplicated By Claim No:
Class	Amount Claimed	Amount Allowed
Unsecured	\$6494.37	OK

Total	\$6494.37
<i>Description:</i> 4305870402643019	
<i>Remarks:</i>	

Claim No: 4	Creditor Name: DISCOVER FINANCIAL SERVICES PO BOX 8003 HILLIARD OHIO 43026 6923	Last Date to File Claims: Last Date to File (Govt): 09/12/2005 Filing Status: Docket Status: Late: N
Claim Date: 04 05 2005	Amends Claim No: Amended By Claim No:	Duplicates Claim No: Duplicated By Claim No:
Class	Amount Claimed	Amount Allowed
Unsecured	\$11827.24	
Total	\$11827.24	
<i>Description:</i> 6011298620508923		
<i>Remarks:</i>		

Claim No: 5	Creditor Name: Bank of America P.O. Box 2278 Norfolk, VA 23501-2278 430	Last Date to File Claims: Last Date to File (Govt): 09/12/2005 Filing Status: Docket Status: Late: N
Claim Date: 04 08 2005	Amends Claim No: Amended By Claim No:	Duplicates Claim No: Duplicated By Claim No:
Class	Amount Claimed	Amount Allowed
Unsecured	\$2119.39	
Total	\$2119.39	OK
<i>Description:</i>		
<i>Remarks:</i>		

Claim No: 6	Creditor Name: Bank of America P.O. Box 2278 Norfolk, VA 23501-2278 2278	Last Date to File Claims: Last Date to File (Govt): 09/12/2005 Filing Status: Docket Status: Late: N
Claim Date: 04 08 2005	Amends Claim No: Amended By Claim No:	Duplicates Claim No: Duplicated By Claim No:
Class	Amount Claimed	Amount Allowed
Total		OK
<i>Description:</i>		
<i>Remarks:</i>		

Claim No: 7	Creditor Name: Neighborhood Credit Union PO Box 224444 Dallas, TX 75222-4444	Last Date to File Claims: Last Date to File (Govt): 09/12/2005 Filing Status: Docket Status: Late: N
Claim Date: 04/25/2005	Amends Claim No: Amended By Claim No:	Duplicates Claim No: Duplicated By Claim No:
Class	Amount Claimed	Amount Allowed
Secured	\$25194.02	09/12/2005
Total	\$25194.02	
Description:		
Remarks:		

Claim No: 8	Creditor Name: eCast Settlement Corporation P.O. Box 7247-6971 Philadelphia, PA 19170-6971 475	Last Date to File Claims: Last Date to File (Govt): 09/12/2005 Filing Status: Docket Status: Late: N
Claim Date: 05/24/2005	Amends Claim No: Amended By Claim No:	Duplicates Claim No: Duplicated By Claim No:
Class	Amount Claimed	Amount Allowed
Unsecured	\$2497.75	
Total	\$2497.75	
Description:		
Remarks:		

Claim No: 9	Creditor Name: Advanta Bank Corp Bankruptcy Welsh and McKean Roads PO Box 844 Spring House PA 19477-0844 0019	Last Date to File Claims: Last Date to File (Govt): 09/12/2005 Filing Status: Docket Status: Late: N
Claim Date: 06/09/2005	Amends Claim No: Amended By Claim No:	Duplicates Claim No: Duplicated By Claim No:
Class	Amount Claimed	Amount Allowed
Unknown	\$8373.08	
Total	\$8373.08	
Description:		
Remarks:		

		Last Date to File Claims:
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Claim No: 10	Creditor Name: MBNA America Bank, N.A. P O Box 15168 MS 1423 Wilmington, DE 19850 677.1 4114 634 0612	Last Date to File (Govt): 09/12/2005 Filing Status: Docket Status: Late: N
Claim Date: 06/13/2005	Amends Claim No: Amended By Claim No:	Duplicates Claim No: Duplicated By Claim No:
Class	Amount Claimed	Amount Allowed
Unsecured	\$53103.75	21-
Total	\$53103.75	
Description:		
Remarks:		

Claims Register Summary

Case Name: Bobby Lee Carlisle and Sonya Denise Carlisle

Case Number: 2005-40632

Chapter: 7

Date Filed: 02/08/2005

Total Number Of Claims: 10

	Total Amount Claimed	Total Amount Allowed
Unsecured	\$87406.48	
Secured	\$48327.23	
Priority		
Unknown	\$8373.08	
Administrative		
Total	\$144106.79	

PACER Service Center			
Transaction Receipt			
11/17/2005 11:19:26			
PACER Login:	we0115	Client Code:	
Description:	Claims Register	Search Criteria:	05-40632 Filed or Entered From: 11/18/2000 Filed or Entered To: 11/17/2005
Billable Pages:	1	Cost:	0.08

PROPOSED DISTRIBUTION

Case Number: 05-40632 BTR

Page 1

Date: May 31, 2006

Debtor Name: CARLISLE, BOBBY LEE \ CARLISLE, SONYA DENISE

Claim #	Payee Name	Class	Priority	Amount	Paid to Date	Claim Balance	Proposed Pymt	Funds Remaining
Beginning Balance								\$1,903.88
	Mark A. Weisbart, Trustee COMPENSATION	Admin		\$475.97	\$0.00	\$475.97	\$475.97	\$1,427.91
	Mark A. Weisbart, Trustee EXPENSES	Admin		\$170.40	\$0.00	\$170.40	\$170.40	\$1,257.51
Subtotals For Class Administrative 100.00000 %				\$646.37	\$0.00	\$646.37	\$646.37	
000002	CHASE MANHATTAN BANK USA, NA	Unsec	400	\$11,363.98	\$0.00	\$11,363.98	\$149.20	\$1,108.31
000003	CHASE MANHATTAN BANK USA, NA	Unsec	400	\$6,494.37	\$0.00	\$6,494.37	\$85.27	\$1,023.04
000004	DISCOVER FINANCIAL SERVICES	Unsec	400	\$11,827.24	\$0.00	\$11,827.24	\$155.28	\$867.76
000005	Bank of America	Unsec	400	\$2,119.39	\$0.00	\$2,119.39	\$27.83	\$839.93
000006	Bank of America	Unsec	400	\$0.00	\$0.00	\$0.00	\$0.00	\$839.93
000008	eCast Settlement Corportation	Unsec	400	\$2,497.75	\$0.00	\$2,497.75	\$32.79	\$807.14
000009	Advanta Bank Corp	Unsec	400	\$8,373.08	\$0.00	\$8,373.08	\$109.93	\$697.21
000010	MBNA America Bank, N.A.	Unsec	400	\$53,103.75	\$0.00	\$53,103.75	\$697.21	\$0.00
Subtotals For Class Unsecured 1.31292 %				\$95,779.56	\$0.00	\$95,779.56	\$1,257.51	
000001	Allegro Acceptance Corp	Sec	120	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
000007	Neighborhood Credit Union	Sec	120	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Subtotals For Class Secured 0.00000 %				\$0.00	\$0.00	\$0.00	\$0.00	
<< Totals >>				\$96,425.93	\$0.00	\$96,425.93	\$1,903.88	\$0.00

Proposed distribution is dependent on the Court's rulings on administrative expenses, contest of claims, and/or objections made to this proposed distribution.

UNITED STATES BANKRUPTCY COURT
FOR THE EASTERN DISTRICT OF TEXAS
SHERMAN DIVISION

IN RE
CARLISLE, BOBBY LEE
CARLISLE, SONYA DENISE

DEBTOR(S).

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CASE NO. 05-40632-BTR
CHAPTER 7

TRUSTEE'S REPORT OF PROPOSED FINAL DISTRIBUTIONS

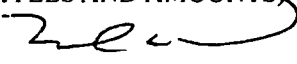
The undersigned Trustee of the estate hereby submits to the Court and to the United States Trustee this Report of Proposed Final Distributions.

1. The Court has entered Orders which have become final, and which dispose of all Objections to Claims, all objections to the Trustee's Final Report, all Applications for Compensation, and all other matters which must be determined by the Court before final distribution can be made.
2. The Trustee proposes to make final distribution of the funds of the estate as follows, and will make such distribution unless written objection thereto is made, filed and served on the Trustee and on the United States Trustee.

1.	BALANCE ON HAND	\$1,903.88
2.	ADMINISTRATIVE EXPENSES TO BE PAID *(NOTE)	\$646.37
3.	SECURED CLAIMS TO BE PAID *(NOTE)	\$0.00
4.	PRIORITY CLAIMS TO BE PAID *(NOTE)	\$0.00
5.	UNSECURED CLAIMS TO BE PAID *(NOTE)	\$1,257.51
6.	OTHER DISTRIBUTIONS TO BE PAID *(NOTE)	\$0.00
7.	TOTAL DISTRIBUTIONS TO BE MADE (SUM OF LINES 2 THROUGH 6)	\$1,903.88
8.	ZERO BALANCE AFTER ALL DISTRIBUTIONS (LINE 1 LESS LINE 7)	\$0.00

*(SEE ATTACHED SCHEDULE OF PAYEES AND AMOUNTS)

Date: June 1, 2006



Mark A. Weisbart
Chapter 7 Trustee

UNITED STATES BANKRUPTCY COURT
FOR THE EASTERN DISTRICT OF TEXAS
SHERMAN DIVISION

IN RE
CARLISLE, BOBBY LEE
CARLISLE, SONYA DENISE

DEBTOR(S).

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CASE NO. 05-40632-BTR
CHAPTER 7

ORDER APPROVING TRUSTEE'S FINAL REPORT
AND ALLOWING COMPENSATION

The Trustee has filed a Final Report along with Applications for Compensation and a Report of Proposed Distribution. Notice of the filing of such Final Report and Applications were given to the creditors in this proceeding and any objections, if filed, have been resolved. After having reviewed said Final Report and Applications, it hereby ordered that the Final Report is approved and trustee is authorized to make disbursements with his Report of Proposed Distribution and as described below:

1. Mark A. Weisbart, Trustee, is allowed compensation of \$475.97, of which \$0.00 has previously been paid.
2. Mark A. Weisbart, Trustee, is allowed reimbursement of \$170.40, of which \$0.00 has previously been paid.

Date: _____

HONORABLE BRENDA T. RHOADES
UNITED STATES BANKRUPTCY JUDGE